

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	FRIENDS DEVELOPER			AAEFF6308A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	PLOT NO. 63, TP NO. 29	NEAR NILKANTH SOCIETY				
	Road/Street/Post Office	Area/Locality		Status Firm		
	PALANPUR JAKATNAKA	RANDER				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	SURAT	GUJARAT	395009			
	Designation of AO(Ward/Circle) WARD 1(1)(1), SURAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 350754801271018			Date(DD/MM/YYYY) 27-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	963752
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	963750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	297798
	5	Interest and Fee Payable			5	22212
	6	Total tax, interest and Fee payable			6	320010
	7	Taxes Paid	a	Advance Tax	7a	100000
			b	TDS	7b	58553
			c	TCS	7c	0
			d	Self Assessment Tax	7d	161460
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	320013
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DHAVALKUMAR MAHENDRABHAI JARIWALA in the capacity of PARTNERhaving PAN AEFPJ4597N from IP Address 116.74.112.78 on 27-10-2018 at SURATDsc SI No & issuer 1400479638CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For, FRIENDS DEVELOPER

દાવલ મહેન્દ્રભાઈ જરીવાલા

Name Of Assessee	: Friends Developer		
PAN	: AAEFF6308A		
Office Address	: Plot No. 63, Tp No. 29, Near Nilkanth Society, Palanpur Jakatnaka, Rander, Surat, Gujarat-395009		
Status	: FIRM	Assessment Year	: 2018 - 2019
Ward No	: WARD 1(1)(1), SURAT	Financial Year	: 2017 - 2018
D.O.I.	: 01/04/2016		
Name Of Bank	: Saraswat Cooperative Bank Limited		
Micr Code	: 395088003		
Ifs Code	: Srcb0000359		
Address	: Adajan Branch		
Account No.	: 359100100000337		
Return	: Original (Filing Date : 27/10/2018 & No. : 350754801271018)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

963752

Friends Developer		
Profit Before Tax As Per Profit And Loss Account		963752
Add.:		
Depreciation Disallowed	62493	
Disallowed Partners' Remuneration	1650000	
Disallowed Partners' Interest	421544	2134037
		3097789
Less : Allowed Depreciation		-62493
		3035296
Less :		
Allowed Interest	421544	
Allowed Remuneration U/s 40b [As Per Calculation]	1650000	-2071544
		963752

Gross Total Income

963752

Total Income

963752

Total Income Rounded Off U/s 288A

963750

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 963750 @ 30%		289125
		289125
Add: Education Cess @ 2%		5782
		294907
Add: Secondary And Higher Education Cess @ 1%		2891
		297798
<u>Less Tax Deducted At Source</u>		
Other Interest	58553	58553
		239245
<u>Less Advance Tax</u>		
0341101 - 02331 - 15-03-2018	100000	100000
		139245
<u>Add Interest Payable</u>		
Interest U/s 234A	1392	
Interest U/s 234B	9744	
Interest U/s 234C	11076	22212
		161457
Tax Rounded Off U/s 288B		161460
<u>Less Self Assessment Tax U/s 140A</u>		
Andhra Bank, Banjara Hills Branch-hyderabad - 0341101 - 00204 - 27-10-2018	161460	161460

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	3035296
Less : Allowed Interest	-421544
Book Profit	2613752
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 2313752]	1658251
Remuneration Paid	1650000
Remuneration Allowed	1650000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Amitkumar Chandrakant Mali	550000			33%	318038	550000
Dhaval Mahendrabhai Jariwala	550000	182826	12%	34%	327676	550000
Khyati Snehal Bodhawala	550000	238718	12%	33%	318038	550000
Total	1650000	421544			963752	1650000

Previous Year Return Filing Details :

Acknowledgement No.	261537061271017
Date of Filing	27/10/2017

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY	15%	25,075.00	0.00	37,200.00	0.00	62,275.00	6,551.00	55,724.00
FURNITURE & FIXTURES	10%	36,765.00	0.00	0.00	0.00	36,765.00	3,677.00	33,088.00
COMPUTER								
COMPUTER	40%	42,700.00	0.00	78,105.00	0.00	1,20,805.00	32,701.00	88,104.00
A.C.								
AIR CONDITION	15%	20,060.00	69,129.00	0.00	0.00	89,189.00	13,378.00	75,811.00
PRINTER								
PRINTER	40%	0.00	0.00	30,932.00	0.00	30,932.00	6,186.00	24,746.00
Total		1,24,600.00	69,129.00	1,46,237.00	0.00	3,39,966.00	62,493.00	2,77,473.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	AHMM00159F		MAS FINANCIAL SERVICES LTD	461082	31/03/2018	46108	46108
2.	AHMM09123C		MAS RURAL HOUSING & MORTGAGE FINANCE LIMITED	32364	31/03/2018	3237	3237
3.	AHMM09123C		MAS RURAL HOUSING & MORTGAGE FINANCE LIMITED	33082	31/12/2017	3309	3309
4.	AHMM09123C		MAS RURAL HOUSING & MORTGAGE FINANCE LIMITED	33083	30/09/2017	3309	3309
5.	AHMM09123C		MAS RURAL HOUSING & MORTGAGE FINANCE LIMITED	25891	30/06/2017	2590	2590
Sub-Total				124420		12445	12445
Grand Total				585502		58553	58553

For, FRIENDS DEVELOPER
 26/11/2017

FRIENDS DEVELOPER™

Add: T-1 & T-4, Veon Plaza, Nr.Palanpur Jakatnaka, Rander, Surat-395009.

INCOME TAX RETURN ACKNOWLEDGEMENT LAST 3 YEARS

Financial Year 2017-2018 Assessment Year 2018-2019	Putted in File
Financial Year 2016-2017 Assessment Year 2017-2018	Putted in File
Financial Year 2015-2016 Assessment Year 2016-2017	Not Applicable to us.
Financial Year 2014-2015 Assessment Year 2015-2016	Because our Firm establish in date of 01/04/2016

For, FRIENDS DEVELOPER

સાચી સંજોગોમાં જ રહેવા

Partner